

Bankruptcy Case      **Sears Holding Corporation, et al.**

Preference Period:    **Jul 17, 2018 - Oct 15, 2018**

Transfers During Preference Period

Debtor Transferror(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
StarWest, LLC	StarWest, LLC	63611	\$47.96	8/2/18	3874357-01	7/3/18	\$47.96
StarWest, LLC	StarWest, LLC	63611	\$167.32	8/2/18	3900593-01	7/9/18	\$167.32
StarWest, LLC	StarWest, LLC	63611	\$2,299.63	8/2/18	3909321-00	7/11/18	\$2,299.63
StarWest, LLC	StarWest, LLC	63611	\$848.91	8/2/18	3908079-00	7/11/18	\$848.91
StarWest, LLC	StarWest, LLC	63611	\$199.33	8/2/18	3908403-00	7/11/18	\$199.33
StarWest, LLC	StarWest, LLC	63611	\$481.58	8/2/18	3913025-00	7/18/18	\$481.58
StarWest, LLC	StarWest, LLC	63611	\$534.43	8/2/18	3916270-00	7/20/18	\$534.43
StarWest, LLC	StarWest, LLC	63611	\$60.65	8/2/18	3918610-00	7/25/18	\$60.65
StarWest, LLC	StarWest, LLC	63678	\$131.81	8/9/18	3921635-00	7/26/18	\$131.81
StarWest, LLC	StarWest, LLC	63678	\$629.00	8/9/18	3913025-01	7/30/18	\$629.00
StarWest, LLC	StarWest, LLC	63787	\$1,839.50	9/6/18	3925516-00	8/1/18	\$1,839.50
StarWest, LLC	StarWest, LLC	63787	\$26.04	9/6/18	3908079-01	8/2/18	\$26.04
StarWest, LLC	StarWest, LLC	63787	\$6,334.30	9/6/18	3924574-00	8/8/18	\$6,334.30
StarWest, LLC	StarWest, LLC	63787	\$321.54	9/6/18	3928928-00	8/8/18	\$321.54
StarWest, LLC	StarWest, LLC	63787	\$450.26	9/6/18	3924574-01	8/10/18	\$450.26
StarWest, LLC	StarWest, LLC	63787	\$175.30	9/6/18	3919779-00	8/10/18	\$175.30
StarWest, LLC	StarWest, LLC	63787	\$78.87	9/6/18	3918610-01	8/10/18	\$78.87
StarWest, LLC	StarWest, LLC	63787	\$1,551.00	9/6/18	3933106-00	8/15/18	\$1,551.00
StarWest, LLC	StarWest, LLC	63787	\$128.00	9/6/18	3924574-02	8/15/18	\$128.00
StarWest, LLC	StarWest, LLC	63787	\$255.42	9/6/18	3924574-03	8/17/18	\$255.42
StarWest, LLC	StarWest, LLC	63787	\$140.45	9/6/18	3924574-04	8/17/18	\$140.45
StarWest, LLC	StarWest, LLC	63787	\$288.50	9/6/18	3924300-00	8/22/18	\$288.50
StarWest, LLC	StarWest, LLC	63787	\$247.02	9/6/18	3919834-00	8/22/18	\$247.02
StarWest, LLC	StarWest, LLC	63787	\$188.00	9/6/18	3939400-00	8/22/18	\$188.00
StarWest, LLC	StarWest, LLC	63787	\$328.53	9/6/18	3941803-00	8/24/18	\$328.53
StarWest, LLC	StarWest, LLC	63787	\$159.30	9/6/18	3940816-00	8/24/18	\$159.30
StarWest, LLC	StarWest, LLC	63811	\$304.57	9/13/18	3945570-00	8/31/18	\$304.57
StarWest, LLC	StarWest, LLC	63811	\$252.54	9/13/18	3945566-00	8/31/18	\$252.54
StarWest, LLC	StarWest, LLC	63893	\$295.98	10/4/18	3910967-00	9/6/18	\$295.98
StarWest, LLC	StarWest, LLC	63893	\$453.00	10/4/18	3950276-00	9/7/18	\$453.00
StarWest, LLC	StarWest, LLC	63893	\$347.50	10/4/18	3951797-00	9/7/18	\$347.50
StarWest, LLC	StarWest, LLC	63893	\$252.55	10/4/18	3950206-00	9/7/18	\$252.55
StarWest, LLC	StarWest, LLC	63893	\$166.82	10/4/18	3951190-00	9/7/18	\$166.82
StarWest, LLC	StarWest, LLC	63893	\$536.98	10/4/18	3951190-01	9/10/18	\$536.98
StarWest, LLC	StarWest, LLC	63893	\$493.19	10/4/18	3953035-00	9/12/18	\$493.19
StarWest, LLC	StarWest, LLC	63893	\$105.50	10/4/18	3926321-01	9/12/18	\$105.50
StarWest, LLC	StarWest, LLC	63893	\$188.85	10/4/18	3955917-00	9/13/18	\$188.85
StarWest, LLC	StarWest, LLC	63893	\$511.30	10/4/18	3959604-00	9/19/18	\$511.30
StarWest, LLC	StarWest, LLC	63893	\$1,055.52	10/4/18	3960496-00	9/21/18	\$1,055.52
StarWest, LLC	StarWest, LLC	63893	\$610.16	10/4/18	3962586-00	9/24/18	\$610.16

Debtor Transferror(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
StarWest, LLC	StarWest, LLC	63893	\$72.50	10/4/18	3963146-00	9/24/18	\$72.50
StarWest, LLC	StarWest, LLC	63893	\$304.57	10/4/18	3964386-00	9/26/18	\$304.57
<b>Totals: 42 transfer(s), \$23,864.18</b>							